



भा.कृ.अनु.प.-केन्द्रीय शुष्क बागवानी संस्थान
श्रीगंगानगर मार्ग, बीछवाल, बीकानेर
ICAR-CENTRAL INSTITUTE FOR ARID HORTICULTURE
Sriganganagar Highway, Beechwal- BIKANER-334006
EPABX 0151-2250960, FAX –0151-2250145, Email : ciah@nic.in



रेट कॉन्ट्रैक्ट के प्रस्तावों हेतु सूचना

सचिव, भारतीय कृषि अनुसंधान परिषद की और से निदेशक, भाकृअनुप-के.शु.बा.सं., बीकानेर, प्रतिष्ठित भारतीय निर्माताओं एवं विदेशी निर्माताओं के अधिकृत मूल भारतीय अभिकर्ताओं ऑनलाइन निविदायें से बीकानेर स्थित इस संस्थान एवं वेजलपुर (गोधरा-गुजरात) स्थित संस्थान के क्षेत्रीय उप-केन्द्र हेतु (i) केमिकल्स (ii) ग्लासवेयर एवं प्लास्टिकवेयर (iii) तथा प्रयोगशालाओं के प्रयोजनार्थ अन्य सामग्री (Consumable) की वर्ष 2018-19 में खरीद हेतु रेट कॉन्ट्रैक्ट के लिए प्रस्ताव आमंत्रित किए जाते हैं इस संबंध में नियम- शर्तें एवं पूर्ण जानकारी संस्थान की वेब साइट www.ciah.ernet.in एवं Central Procurement Portal/<http://eprocure.Gov.in/eprocure/app> पोर्टल पर विधिवत भरे गये ONLINE बिड (सभी दृष्टि से पूर्ण) अपलोड करने की अंतिम तिथि 27.08.2018 को पूर्वान्ह में 11.00 बजे है। ONLINE बिड (तकनीकी प्रस्ताव) दिनांक 29.08.2018 को पूर्वान्ह 10.00 बजे खोले जावेगे।

पूर्ण रूप से भरे हुए प्रस्ताव (वांछित दस्तावेजों, प्रमाणपत्र एवं मूल निर्माता कम्पनी से अधिकृत प्रमाणपत्र वर्ष 2018-19 हेतु वैध) तथा प्रोसेसिंग फीस के डी.डी.की स्कैन कॉपी इत्यादि सहित, इस संस्थान में प्राप्त करने की अंतिम तिथि 28.08.2018 है।

Tender ID: 2018_DARE_367368_1

प्रशासनिक अधिकारी



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F.No.01(ii)03 /P/RC/NIT/2018-19/

Date : 30.07.2018

NOTICE INVITING ONLINE TENDER FOR RATE CONTRACT SUPPLY OF CHEMICAL/ GLASSWARE/ PLASTICWARE/ MISC ITEMS AT ICAR-CIAH, BIKANER AND ICAR-CHES,VEJALPUR".

THE ONLINE TENDER SHALL BE OPENED ON 29.08.2018 at 10.00 A.M.

1. Name & address of the Proprietor :.....
:.....
2. Name & address of firm/agency/company :.....
:.....
:.....
3. Telephone No. : Off..... Res. Mobile No.....
4. Particulars of firm/agency/company :.....
(Partnership Deed/ Constitution in case of Society)
5. Income Tax P.A.N. Number :
6. Service Tax Number (Allotted by CED) :
7. Name of Office where firm is registered :
8. Name of Banker : Account No.
9. Last Date and time of submission of Online tender form :
10. Date and time for Opening of Online Technical Bid :
11. Date and time for Opening of Online Financial Bid : Shall be notified later
12. Cost of Tender Fee : Rs.2000/- D.D./P.O. No..... Date
(In favour of ICAR Unit, CIAH, Bikaner)
13. The Bidder(s) may note that **ONLINE BIDS** will **ONLY** be accepted. All the requisite supporting documents as mentioned in the online bid document should and must be uploaded On-line <http://eprocure.gov.in/eprocure/app>. The Bids sent through any other mean including FAX, E-mail, by hand and/or by post shall not be accepted/processed, in any case.
14. Visit us at our website: (<http://www.ciah.ernet.in>)

Sign. of Tenderer



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1. On behalf of Secretary, ICAR, the Director, ICAR-CIAH, Bikaner intend to invite Online Tenders from the reputed Company

Works Description	Tender Fee (Rs.)
RATE CONTRACT FOR SUPPLY OF CHEMICAL/GLASSWARE/PLASTICWARE/MISC ITEMS AT ICAR-CIAH, BIKANER AND ICAR-CHES,VEJALPUR". ICAR-CIAH, Bikaner.	2000.00

2. Tender for above work can be downloaded free of cost from the website <http://eprocure.gov.in> OR www.ciah.ernet.in.

The tender schedule is as under:-

Tender ID	Shall be notified on the website of Institute www.ciah.ernet.in
Tender Reference No.	F.No.01(ii)03/P/RC/NIT/2018-19
Date of release of Tender through e-procurement Portal	02.08.2018.
Date & Time for sale of Tender through Website/CPMP	04.08.2018 from 05.00 P.M.
Last date & time for submission of Online bid	27.08.2018 up to 11.00 A.M.
Date & time for opening of Online Bid	29.08.2018 at 10.00 A.M.
Address for communication	The Director, ICAR-Central Institute for Arid Horticulture, Sri Ganganagar Road, Beechwal Industrial Area P.O., BIKANER-334006.

3. The Bidder(s) may note that **ONLINE BIDS** will **ONLY** be accepted. All the requisite supporting documents as mentioned in the online bid document alongwith duly signed Tender (Technical) and scanned copies of DD of Tender Fee should and must uploaded On-line <http://eprocure.gov.in/eprocure/app>. The Bids sent through FAX, E-mail, by hand and/or by post shall not be accepted/processed, in any case.
4. However, Original D.D. of Non-Refundable Tender Fee (Rs.2000/- for bid) and Bid Security as per detail above, must be deposited in the form of Demand Draft (not Cheque) payable to "ICAR Unit, CIAH, Bikaner", in person to Administrative Officer, ICAR-Central institute for Arid Horticulture, Sri Ganganagar Road, Beechwal industrial Area P.O., Bikaner-334006 on or before the last date/time of filing/submission of the online bids on the portal. The particulars of the Tender Fee and must also be superscribed on the top of the envelope by mentioning the draft number(s), date and amount and name of the Rate Contract for supply of Chemical/Glassware/Plasticware and Misc Items, failing which the online bids will not be accepted.
5. The eligible Bidder(s) who are registered with NSIC and is having valid NSIC Certificate for exemption of Tender Fee for the work shall be exempted to pay Tender Fee of above online bid.
6. The bidders may submit duly filled and completed bidding document ONLINE as per instructions contained in the bidding documents. Incomplete online bid shall be rejected. The conditions of tender shall be governed by the details contained in complete bid document.
7. In case, holiday is declared by the Government on the day of opening the online bids, the online bids will be opened on the next working day at the same time. The ICAR-CIAH, Bikaner reserves the right to accept or reject any or all the tenders.
8. The detailed instruction for online submissions of online bid(s) through e-procurement module of Central Public Procurement of NIC, the bidder(s) may visit following link:-
<http://eprocure.gov.in/eprocure/app?page=helpForContractors&service=page>

Administrative Officer



भा.कृ.अनु.प.-केन्द्रीय शुष्क बागवानी संस्थान

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F.No.01(ii)03 /P/RC/NIT/2018-19/

Date : 30.07.2018

On behalf of Secretary, ICAR, the Director, CIAH intend to invite **ONLINE** Rate Contract Proposals from reputed Indian manufacturer and bonafide/authorized Indian Agent of Foreign Manufacturers, separately for the procurements of (i) Chemicals, (ii) Glasswares & Plasticwares, and, (iii) Consumable required in Laboratories of this Institute at Bikaner, its Regional Station at Central Horticultural Experiment Station, Vejalpur (Godhra-Gujarat) during the Financial Year 2018-2019. The online proposal should contain following information, Documents and Certificates:-

1. Name of Product/Brand/Trade Mark :
2. Price : In Indian Rupees. Attach valid printed price list 2018-19
3. Validity : For the Financial year 2018-2019.
4. Discount : Maximum but should not be less than given to any other ICAR Institute/Govt. Organization/Universities. **The following certificate may also be recorded**
"Certified that the Discount offered is the Maximum that we have offered to any other Central or State Govt. Departments or Institutions.
5. Taxes and other levies :
6. Packing, Forwarding, Freight and Insurance : Should be FOR destinations.
7. Details of Authorized Dealers located at Bikaner & Nearby, Godhra (Gujarat).
8. Detail of Processing Fee : Rs. 2,000/- DD No. _____ Date _____
9. A certificate on your letter head that "We.....(The Indian Manufacture and/or bonafide/Authorised Indian Agent of foreign Manufacturers/Dealer) is neither blacklisted nor debarred from business by any of the ICAR laboratories/Institutes or any other Government funded Deptt./Organizations [Manufacturer or his Authorised dealer must provide this information exclusively, failing which their proposal shall be rejected summarily].
10. **All the other documents and certificates etc as per Para 14 (a) to Para 14 (i)**
11. **The Proponent(s) may note that ONLINE PROPOSALS will ONLY be accepted. All the requisite supporting documents as mentioned in the Online Proposal document should and must be uploaded On-line <http://eprocure.gov.in/> eprocure/app and Institute website www.ciah.ernet.in.. The Proposal sent through any other mean including FAX, E-mail, by hand and/or by post shall not be accepted/processed, in any case.**
12. Scanned copies of DD of processing Fee should and must also uploaded On-line with Proposal.
13. Any other relevant information :

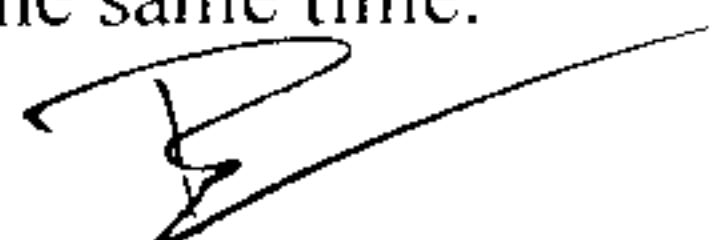
Cont'd....2...

Brief term & conditions Annual Rate Contract Proposal:- :-

1. The online proposal should be submitted separately for (i) Chemicals, Reagents & Chemical Kits, (ii) Glassware and Plasticwares and (iii) Consumables for research laboratories. This may be noted that the single proposal received for more than one item will not be considered in any case and will stand rejected.
2. The proposal should be submitted online alongwith scan copy **Non refundable processing fee** of Rs. **2000.00** (Rupees Two thousand only) in each case viz separately for (i) Chemicals, Reagents & Chemical Kits, (ii) Glassware & Plasticware and (iii) Consumables for research laboratories.
3. However, Original Demand Draft of Non-Refundable Processing Fee (2000.00 for Each) as per detail above, must be deposited in the form of Demand Draft (Not Cheque) payable to **"ICAR Unit CIAH, Bikaner"**. and three copies of latest price list i.e. 2018-19 in person to Administrative Officer, ICAR-Central Institute for Arid Horticulture, Bikaner-334006. on or before the last date/time of filing/submission of the online bids on the portal. The particulars of the processing Fee must also be superscribed on the top of the envelope by mentioning the draft/ numbers(s), date and amount and name of the item viz. Chemical, Glassware/Plasticware or Laboratory Consumables, failing which the online proposal will not be accepted.
4. **The firms, who do not have their manufacturing unit in India and have appointed their sole distributor/dealer/agent in India, should provide valid authorization of different manufacturers for the year 2018-2019 duly signed by the authorized signatory with seal. The proposal received without valid authorization will not be considered and will stand rejected without further reference.**
5. The firms who have authorized their local dealer to submit Rate Contract proposal on their behalf should provide valid authorization certificate valid for 2018-2019 that they have authorized their local dealer to submit the Rate Contract proposal alongwith Demand draft/Banker Cheque of processing fee i.e. Rs. **2000.00** [Non Refundable] separately for Chemical/Glasswares & Plasticware/Consumable Store.
6. **The Manufacturer/their Authorised Dealer/Distributors who wish to submit Rate Contract Proposals(s) should note that procurement of Chemical/Glassware/Plasticware/Consumables, as the case may be, from R/C holder shall be at full discretion of Competent Authority at ICAR-CIAH, Bikaner and ICAR-CHES, Vejalpur (Gujarat) depending upon the laboratory requirement(s) of CIAH, Bikaner and CHES, Vejalpur. There may be situation that no procurement is made from any of the R/C holder during the term of the contract. The ICAR-CIAH, Bikaner and ICAR-CHES, Vejalpur shall not be responsible for this and shall not be liable to pay anything.**
7. The ICAR-CIAH, Bikaner and CHES, Vejalpur is exempted from Excise and Customs Duties on research consumable in terms of Govt. Notification No. 51/96-Customs dated 23.07.1996 and Central excise Duty Exemption in terms of Govt. notification No. 10/97 - Exemption benefits, the prices are required to be quoted by Manufacturers essentially on Ex-works basis and in Indian Currency, without including any excise/customs duty components.
8. The Institute will not issue any "C" or "D" form. ST/VAT/GST and any Govt. levies, if applicable, will be paid extra. However, the firm may clearly indicate the rate of ST/CST/VAT/GST clearly otherwise it will be treated as the rates are inclusive of all taxes.
9. The firm must clearly mention in the Rate Contract Proposal that billing and supply will be done by them directly or by their authorized dealer. The firm may authorize only one dealer for supply and disclosed in the bid itself.

Cont'd.....3..

10. The Proposal without Processing Fee Rs.2000.00 latest 5 copies of printed price list with soft copy (CD) and valid sufficient copies of catalogue for the year 2018-19 will not be entertained and not correspondence will be entertained in this regard. Price list once submitted with the proposal will not be changed during the period of Rate Contract.
11. The Rate Contract offer/proposal of firm(s) which have either been black-listed and/or have been debarred from dealing with the any department/institutions/SAU etc. of Govt. of India/State Governments, will not be accepted.
12. The firm should submit the list of Govt.Deptt/Organization with whom they have made Rate Contract for supply of Chemicals and Glassware etc.
13. The supplir shall deliver the goods within the delivery period (30 days) mentioned in the purchase order to be issued by CIAH,Bikaner and CHES,Vejalpur . **The Material shopuld be supplied in one lot and the piecemeal/short supply will not be accepted at any cost.** Any delay or inability to supply order ed stores have to be intimated immediately. No further extension.
14. Beside above documents Processing fee the following documents/certificates should also be furnished online with the Rate Contract Proposal:-
- (a) The following certificate should also be furnished Online "Certified that Discount offered is the Maximum that we have offered to any other Central or State Govt.Deprtments, Laboratories or Institutions and the price list furnished with the Rate Contract proposal is applicable through out India."
 - (b) Sufficient copies of printed catalogue with price list.
 - (c) Certificate of registration of Firm and ST/VAT/GST Certificate.
 - (d) Copies of minimum 2 similar Rate Contract excuted during 2017-18 with other Govt.organization/Institutes.
 - (e) List of the Govt.Department/Organization/Institute to whom the firm is having rate contract for supply of Chemical/Glassware/Plasticware/Laboratory Consumables
 - (f) Certificate that the firm is not black-listed or debarred from dealing by any Govt.organization/Institute/Department etc.
 - (g) All document/certificates etc. including this invitation letter from ICAR-CIAH should be duly signed/seal and stamped by the firm.
 - (h) Authrization Certificate from foreign supplier showing validity latest date.
 - (i) Bank detail for e-payment i.e. Name of the bank with full address, Branch code, Account No & Type of Account, IFSC Code (India Finance Code) and
 - (j) firm PAN No. :
(PAN No. is mandatory for principal firm and their authorized dealer who are participating for the first time or have not furnished these details already).
15. The Director, ICAR-CIAH,Bikaner reserves the right not to enter or accept Rate anytime.
16. The dispute(s), if any, arising in relation to the Rate Contract, shall be subject to Bikaner jurisdiction.
17. **The Last Date of recciving Online Rate Contract Proposal (alongwith all required documents/certificate/authorization/processing fee etc.) at this Institute 27.08.2018 up to 11.00 AM. The ICAR-CIAH shall not accept R/C Proposal by hand or by Post/Fax/E-mail tec. The Online received proposals shall be opened on 29.08.2018 at 10.00 AM. The incomplete proposal will not be considered in any case and will stand rejected.**
18. In case, holiday is declared by the Government on the day opening the received propposal will be opened on the next working day at the same time.



(Administrative Officer)
on behalf of Director,CIAH,Bikaner

Annexure-I

Discount Offer

.....% on the price quoted in the valid price list (2018-19) Discount offered should be maximum but should not be less than given any other ICAR Institute/Autonomous/Central or State Deptt./ Govt. Organization/ Universities etc. A certificate to this effect, as per Para 14 (a) of this invitation should be attached with the proposal.

Signature with Stamp

The scanned copy of document required for online submission.

Sr. No.	Description of documents	Furnished (Yes/No/Remarks)
1	The online proposal should be submitted separately for	
	(i) Chemicals, Reagents & Chemical Kits,	
	ii) Glassware and Plasticwares and	
	(iii) Consumables for research laboratories. This may be noted that the single proposal received for more than one item will not be considered in any case and will stand rejected.	
2	The proposal should be submitted online alongwith scan copy Non refundable processing fee of Rs. 2000.00 (Rupees Two thousand only) as *demand draft in each case viz separately for	
	(i) Chemicals, Regents & Chemical Kits,	
	(ii) Glassware & Plasticware and	
	(iii) Consumables for research laboratories.	
	* However, Original D.D. (not Cheque) payable to "ICAR Unit, CIAH, Bikaner" of Non-Refundable Tender Fee (Rs.2000/- for each) as per detail above must be deposited in person to Administrative Officer, ICAR-Central institute for Arid Horticulture, Sri Ganganagar Road, Beechwal industrial Area P.O., Bikaner-334006 on or before the last date 22.11.2017. The particulars of the Tender Fee must be described on the top of the envelope by mentioning the draft number(s), date and amount and name of the Rate Contract for supply of Chemical/ Glassware/ Plasticware and Misc Items, failing which the online bids will not be accepted.	
3	Authorization manufacturers Certificate:- (i) The firms, who do not have their manufacturing unit in India and have appointed their sole distributor/dealer/agent in India, should provide valid authorization of different manufacturers for the year 2017-2018 duly signed by the authorized signatory with seal. The proposal received without valid authorization will not be considered and will stand rejected without further reference.	
	(ii) The firms who have authorized their local dealer to submit Rate Contract proposal on their behalf should provide valid authorization certificate valid for 2017-2018 that they have authorized their local dealer to submit the Rate Contract proposal alongwith Demand draft/ Banker Cheque of processing fee i.e. Rs.2000.00 [Non Refundable] separately for Chemical/ Glassware & Plasticware/ Consumable Store.	

4	Certificate that the firm is not black-listed or debarred from dealing by any Govt. organization/Institute/Department etc.	
5	Order/list of Govt. Deptt./Organizations/ ICAR Institutes with whom the firm has/had rate contract for chemical and glassware etc.	
6	Income Tax PAN, ITR Copy of bidder for last year	
7	Certificate of registration of Firm and ST/VAT/GST Certificate.	
8	List of the Govt. Department/ Organization/ Institute to whom the firm is having rate contract for supply of Chemical/ Glassware/ Plasticware/ Laboratory Consumables	
9	Sufficient copies of printed catalogue with price list.	
10	Copies of minimum 2 similar Rate Contract executed during 2016-17 with other Govt. organization/Institutes	
11	All documents/certificates etc. including this invitation letter from ICAR-CIAH must be signed and seal by the firm.	
12	Authorization Certificate from foreign supplier showing latest validity date.	
13	Bank detail for e-payment i.e. Name of the bank with full address, Branch code, Account No & Type of Account, IFS Code (India Financial System Code) and firm PAN No. of the principal firm and their authorized dealer. This is mandatory for the firms who are participating for the first time or have not furnished these details already.	

Government eProcurement System

eProcurement System Government of India Tender Details

Date : 01-Aug-2018 03:23 PM

Print

Basic Details

Organisation Chain	Department of Agricultural Research and Education Indian Council of Agricultural Research, DoARE, MoA Central Institute for Arid Horticulture		
Tender Reference Number	01(ii)03/P/RC/NT/2018-19		
Tender ID	2018_DARE_367368_1		
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Goods	No. of Covers	1
General Technical Evaluation Allowed	No	Itemwise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline S.No	Instrument Type
1	Demand Draft

Cover Details, No. Of Covers - 1

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical /Finance	.pdf	Fee proof and other document proof as Term and Condition of Tender Document as well as cheque list

Tender Fee Details, [Total Fee in ₹ * - 2,000]

Tender Fee in ₹	2,000	EMD Amount in ₹	0.00	EMD Exemption Allowed	No
Fee Payable To	ICAR Unit CLAH	EMD Fee Type	fixed	EMD Percentage	NA
Tender Fee Exemption Allowed	Yes	EMD Payable To	Nil	EMD Payable At	Nil

Work /Item(s)

Title	Rate Contract for Chemical Glassware etc
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Tender ID - 2018_DARE_367368_1

Work Description	Rate Contract for Chemical Glassware Plastic Ware Consumable etc					
Pre Qualification Details	Please refer to tender document					
Independent External Monitor	NA					
Tender Value in ₹	0.00	Product Category	Miscellaneous Goods	Sub category	NA	
Contract Type	Rate Contract	Bid Validity(Days)	90	Period Of Work(Days)	45	
Location	ICAR-CIAH, Bikaner	Pincode	334006	Pre Bid Meeting Place	NA	
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	ICAR-CIAH, Bikaner	
Should Allow NDA Tender	No	Prequalification Approval Date	NA	Allow Preferential Bidder	No	

Critical Dates

Publish Date	02-Aug-2018 05:00 PM	Bid Opening Date	29-Aug-2018 10:00 AM
Document Download / Sale Start Date	04-Aug-2018 05:00 PM	Document Download / Sale End Date	27-Aug-2018 11:00 AM
Clarification Start Date	04-Aug-2018 05:00 PM	Clarification End Date	27-Aug-2018 11:00 AM
Bid Submission Start Date	04-Aug-2018 05:00 PM	Bid Submission End Date	27-Aug-2018 11:00 AM

Tender Documents

NIT Document		S.No	Document Name	Description	Document Size (in KB)
		1	Tendernotice_1.pdf	NIT for Rate Contract of Chemical Glassware/ Plasticware/ Misc Consumable etc	395.48

Work Item Documents

S.No	Document Type	Document Name	Description	Document Size (in KB)
1	Tender Documents	Tender_Document.pdf	NIT for Rate Contract of Chemical Glassware/ Plasticware/ Misc. Consumable etc	665.22

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	rbclah@yahoo.com	Rakesh Bhargava	RAKESH BHARGAVA
2.	ramdeen@icar.gov.in	Ramdeen Khamidaya	RAMDEEN
3.	maheshwariskciah@gmail.com	Sushil Maheshwari	SUSHIL KUMAR MAHESHWARI
4.	balu.choudhary@icar.gov.in	Balu Ram Choudhary	BALU RAM CHOUDHARY

Tender Inviting Authority

Name	Director
Address	ICAR CIAH, Beechwal, Bikaner-334006

Tender Creator Details

Created By	Ramdeen Khamidaya
Designation	administrative officer
Created Date	01-Aug-2018 02:46 PM